

CERTIFICATE

2012

To the Clerk of Saline County, State of Kansas

We, the undersigned, officers of

Washington Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			2012 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	90	80	.030
Totals	XXXXXX		90	80	.030
Budget Summary					
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	2,671,784				
	Nov. 1, 2011 Valuation				

Assisted by:

Saline County Clerk

Address:

300 W. Ash, PO Box 5040

Salina, KS 67402-5040

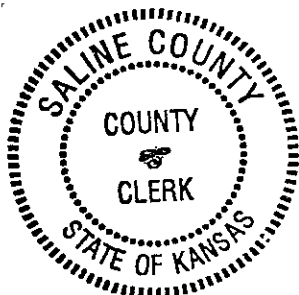
Attest: October 24 2011

Donald R. Meriman
County Clerk

Rick Kasmettes
Ernest Gestaf
Emery L. Frost

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.



Washington Township

2012

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011	+ \$	<u>80</u>
2. Debt Service Levy in 2011	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>80</u>
2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011:	+ _____	0
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011	+ _____	40,341
5b. Personal Property 2010	- _____	50,138
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2011:	+ _____	0
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	_____	0
8. Total Estimated Valuation July 1, 2011	_____	2,668,824
9. Total Valuation less Valuation Adjustment (8 minus 7)	_____	2,668,824
10. Factor for Increase (7 divided by 9)	_____	0.00000
11. Amount of Increase (10 times 3)	+ \$ _____	0
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	80
13. Debt Service Levy in this 2012	_____	0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	_____	<u>80</u>

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Washington Township

2012

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	80	8	1	1	0
Debt Service	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	80	8	1	1	0

County Treasurer's Motor Vehicle Estimate 8

County Treasurer's Recreational Vehicle Estimate 1

County Treasurer's 16/20M Vehicle Estimate 1

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.10000

Recreational Vehicle Factor 0.01250

16/20M Vehicle Factor 0.01250

Slider Factor 0.00000

Washington Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
NONE					
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Washington Township
Saline County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2011	Payments Due 2011	Payments Due 2012
NONE							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Washington Township

2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	3	0	0
Receipts:			
Ad Valorem Tax	77	80	xxxxxxxxxxxxxxxxxx
Delinquent Tax	0	0	
Motor Vehicle Tax	8	9	8
Recreational Vehicle Tax	1	0	1
16/20 M Vehicle Tax	1	1	1
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	87	90	10
Resources Available:	90	90	10
Expenditures:			
Officers Pay	90	90	90
Misc.			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	90	90	90
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	90	90	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditure/Non-Appr Balance			90
Tax Required			80
Delinquent Comp Rate: 0.000			0
Amount of 2011 Ad Valorem Tax			80

ESTIMATED MILL LEVY .030